

**Transportation Tax Fund
Highway Users Tax Account
Distributed by Streets and Highways Code Sections
April 2, 2002, Apportionment**

	Code Section	Gasoline			Diesel			Use Fuel			Other Revenue	Apportioned
		Cents/ Gallon	Percent	Tax	Cents/ Gallon	Percent	Tax	Cents/ Gallon	Percent	Tax		
Counties	2104*	\$0.02035	11.305555%	\$23,121,125.11	\$0.01800	10.000000%	\$4,034,633.16	\$0.01800	10.000000%	\$9,571.13		\$ 27,165,329.40
Counties	2105	0.01035	5.750000%	11,759,393.45	0.01035	5.750000%	2,319,914.07	0.01035		0.00		14,079,307.52
Cities	2105	0.01035	5.750000%	11,759,393.45	0.01035	5.750000%	2,319,914.07	0.01035		0.00		14,079,307.52
Counties	2106**			2,463,250.53								2,463,250.53
Cities	2106**	0.01040	5.777778%	8,752,952.04								8,752,952.04
Bicycle Lane Account				600,000.00								600,000.00
Cities	2107	0.01315	7.305556%	12,567,009.54	0.01800	10.000000%	4,034,633.16	0.02590	14.388889%	13,771.80		16,615,414.50
City	2107.5			6,000.00								6,000.00
Cities-snow				2,373,670.00								2,373,670.00
Highway Account	2108	0.11540	64.111111%	131,108,396.27	0.12330	68.500000%	27,637,237.13	0.11540	75.611111%	72,368.41	-\$5,001.29	158,813,000.52
State Controller, Support				0.00								0.00
TOTAL		\$0.18000	100.000000%	\$204,511,190.39	\$0.18000	100.000000%	\$40,346,331.59	\$0.18000	100.000000%	\$95,711.34	-\$5,001.29	\$ 244,948,232.03

* Detail of Apportionment to Counties under Section 2104:

Engineering Costs and Administrative Expenses, County Roads, Section 2104 (a)	\$ 96,686.00
Snow Removal, Sections 2104 (b), 2110	583,333.35
Heavy Rainfall and Storm Damage, Sections 2104 (c), 2110.5	41,666.66
Road Purposes 75% Allocation, Section 2104 (d)	20,373,997.05
Road Purposes, Section 2104 (e & f)	6,069,646.34
Total for Section 2104	<u>\$ 27,165,329.40</u>

** Detail of Apportionment Under Section 2106:

To Counties:	
Fixed Amount Section 2106 (a) (\$800.00 per County)	\$ 46,400.00
Balance Section 2106 (b) (2)	2,416,850.53
Total to Counties	<u>\$ 2,463,250.53</u>
To Cities:	
Fixed Amount Section 2106 (a) (\$400.00 per City)	\$ 190,400.00
Balance Section 2106 (b) (3)	8,562,552.04
Total to Cities	<u>\$ 8,752,952.04</u>

**Transportation Tax Fund
Motor Vehicle Fuel Account
Reconciliation of Revenues
February 24, 2002 through March 23, 2002
April 2, 2002, Apportionment**

Gasoline Tax Revenue.....		\$215,928,619.04
Deduct:		
Board of Equalization, Support	1,599,529.00	
State Controller, Support	645,402.67	
Transfer to:		
Aeronautics Account (Aircraft Jet Fuel)	236,632.76	
Aeronautics Account (Aviation Gasoline)	-7,995.78	
Conservation and Enforcement	1,021,846.00	
Harbors and Watercraft	5,847,357.00	
Off Highway	2,074,657.00	
Total Deductions.....		11,417,428.65
Net Gasoline Tax Revenue Available for Distribution.....		204,511,190.39
Add:		
Other Revenues:		
Use Fuel Tax, Net	95,711.34	
Diesel Fuel Tax, Net	40,346,331.59	
Regulatory Licenses	18,006.12	
Proceeds from Cancelled Warrants	-23,007.41	
Total Other Revenues		40,437,041.64
Transferred to Highway Users Tax Account, March 28, 2002		<u>\$244,948,232.03</u>